

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: THELMA J HOLLIMAN

Case No.: 09-29759

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2009.
- 2) This case was confirmed on 10/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/14/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/21/2011.
- 5) The case was converted on 02/14/2012.
- 6) Number of months from filing to the last payment: 28
- 7) Number of months case was pending: 31
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,262.50
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,911.00
Less amount refunded to debtor	\$ 17.71
NET RECEIPTS	\$ 18,893.29

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,050.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,136.89
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,186.89**

Attorney fees paid and disclosed by debtor **\$ 1,450.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISCOVER FINANCIAL S	UNSECURED	3,193.00	3,442.02	3,442.02	275.12	.00
BANK OF AMERICA	SECURED	128,156.00	127,670.97	.00	.00	.00
GMAC	SECURED	22,440.00	34,822.29	.00	.00	.00
GMAC	UNSECURED	14,836.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	SECURED	96,328.00	95,910.86	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	.00	12,419.40	11,286.07	11,286.07	.00
WELLS FARGO FINANCIA	SECURED	122,280.00	122,631.88	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
CITI BP OIL	UNSECURED	.00	NA	NA	.00	.00
CAF	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	4,064.00	4,008.06	4,008.06	320.38	.00
CANDICA LLC	UNSECURED	3,421.00	4,810.75	4,810.75	384.53	.00
CATHERINE TAPE REPOR	UNSECURED	.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	288.00	297.58	297.58	16.28	.00
CHRYSLER CREDIT	UNSECURED	.00	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	11,614.00	9,332.41	9,332.41	745.95	.00
PRA RECEIVABLES MANA	UNSECURED	4,168.00	4,596.52	4,596.52	367.41	.00
PRA RECEIVABLES MANA	UNSECURED	.00	12,596.71	12,596.71	1,006.88	.00
CITIFINANCIAL	UNSECURED	11,498.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL	UNSECURED	.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	.00	NA	NA	.00	.00
CITIFINANCIAL MORTGA	UNSECURED	.00	NA	NA	.00	.00
CITIFINANCIAL MORTGA	UNSECURED	.00	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	.00	NA	NA	.00	.00
CONSECO FINANCE	UNSECURED	.00	NA	NA	.00	.00
EQUICREDIT	UNSECURED	.00	NA	NA	.00	.00
EVANS	UNSECURED	.00	NA	NA	.00	.00
GDYR/CBUSA	UNSECURED	.00	NA	NA	.00	.00
GEMB/HH GREGG	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,864.00	1,864.61	1,864.61	149.03	.00
GEMB/JC PENNY	UNSECURED	1,398.00	NA	NA	.00	.00
GREEN TREE SERVICES	UNSECURED	.00	NA	NA	.00	.00
LANE BRYANT RETAIL S	UNSECURED	.00	NA	NA	.00	.00
DEPT STORES NATL BK/	UNSECURED	199.00	214.29	214.29	15.49	.00
NBGL CARSONS	UNSECURED	1,498.00	NA	NA	.00	.00
NORDSTROM FSB	UNSECURED	2,841.00	2,880.37	2,880.37	230.21	.00
PEOPLES GAS LIGHT &	UNSECURED	112.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
RNB-FIELDS3	UNSECURED	.00	NA	NA	.00	.00
SAMS CLUB	UNSECURED	.00	NA	NA	.00	.00
SAMS CLUB	UNSECURED	.00	NA	NA	.00	.00
SCA EVANS	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,483.00	3,621.63	3,621.63	289.49	.00
SEARS/CBSD	UNSECURED	.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	UNSECURED	.00	NA	NA	.00	.00
SUNTRUST BK CENTRAL	UNSECURED	.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	.00	NA	NA	.00	.00
VSPS/CBSD	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL MO	UNSECURED	.00	NA	NA	.00	.00
WF FIN BANK	UNSECURED	5,358.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	.00	5,823.91	5,823.91	465.51	.00
WFFINANCIAL	UNSECURED	.00	NA	NA	.00	.00
WFNNB ROAMAN	UNSECURED	.00	NA	NA	.00	.00
WFNNB/TSA	UNSECURED	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	446.00	524.26	524.26	34.32	.00
DIANE RAFEAR	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA NA	OTHER	NA	NA	NA	.00	.00
DENNIS & LATASHA HOL	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	SECURED	NA	.00	.00	.00	.00
SEARS CITI SEARS	UNSECURED	.00	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK NEVADA	UNSECURED	1,498.00	1,497.85	1,497.85	119.73	.00
SELECT PORTFOLIO SER	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,286.07	11,286.07	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,286.07	11,286.07	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	55,510.97	4,420.33	.00

Disbursements:

Expenses of Administration	\$ 3,186.89	
Disbursements to Creditors	\$ 15,706.40	
TOTAL DISBURSEMENTS:		\$ 18,893.29

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/05/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.